

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

**BPO NO:** 001B1600033

**PRINT DATE:** 07/13/20

**PAGE:** 01

### SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

### VENDOR ID:

GOODWILL WORKS OF THE CHESAPEAKE  
222 EAST REDWOOD ST

BALTIMORE, MD 21202  
(410 )837-1800

### REFER QUESTIONS TO:

GWENDOLYN ADAMS  
(410 )767-7662  
GWENDOLYN.ADAMS@MARYLAND.GOV

**ITB:** P00R0604416

**EXPR DATE:** 07/31/23  
**POST DATE:** 07/13/20

**DISCOUNT TERMS:** . NET 30 DAY  
**CONTRACT AMOUNT:** 1,666,319.48

### TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

CONTRACTOR SHALL FURNISH ALL LABOR, EQUIPMENT, AND SUPPLIES NECESSARY TO PERFORM JANITORIAL SERVICES FOR THE DEPARTMENT OF LABOR LOCATED AT 1100 N. EUTAW STREET AS SPECIFIED IN THE DETAILED SPECIFICATIONS IN ACCORDANCE WITH THE CONTRACT TERMS, CONDITIONS, AND PROVISIONS.

TERM: THREE (3) YEARS BEGINNING AUGUST 1, 2020 THROUGH JULY 31, 2023.

THERE ARE NO RENEWAL OPTIONS.

### AGENCY FUNDING:

P00 21 24428 0813 (\$ 530,634.08)  
P00 22 24428 0813 (\$ 555,435.34)  
P00 21 24428 0813 (\$ 580,250.06)

THIS IS A PREFERENCE PROVIDER CONTRACT.  
RETAIN DETAILED SPECIFICATIONS FOR FUTURE REFERENCE.

AGENCY CONTACT: EMMANUEL SMITH AT EMMANUEL.SMITH@MARYLAND.GOV  
PHONE: 410-767-2650

VENDOR CONTACT: JERRY GRASSO  
EMAIL: JGRASSO@GOODWILLCHES.ORG  
PHONE: 410-837-1800 X1162

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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0001	91039-JNITOR	EA		
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YEAR ONE: (AUGUST 1, 2020 THROUGH JULY 31, 2021)

AMOUNT: (\$530,634.08)

MONTHLY ROUTINE SERVICE BILLING: \$33,075.49 X 12 = \$396,905.88  
STRIPPING AND FINISH: \$61,785.50 X 2 = \$123,571.00  
CARPET EXTRACTION: \$ 5,078.60 X 2 = \$ 10,157.20

0002	91039-JNITOR	LT		
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JANITORIAL SERVICES

YEAR TWO: AUGUST 1, 2021 THROUGH JULY 31, 2022)

AMOUNT: (\$555,435.34)

MONTHLY ROUTINE SERVICE BILLING: \$35,030.82 X 12 = \$420,369.84  
STRIPPING AND FINISH: \$62,403.36 X 2 = \$124,806.72  
CARPET EXTRACTION: \$ 5,129.39 X 2 = \$ 10,258.78

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JANITORIAL SERVICES

YEAR THREE: AUGUST 1, 2022 THROUGH JULY 31, 2023)

AMOUNT: (\$580,250.06)

MONTHLY ROUTINE SERVICE BILLING: \$36,986.16 X 12 = \$443,833.92  
STRIPPING AND FINISH: \$63,027.39 X 2 = \$126,054.78  
CARPET EXTRACTION: \$ 5,180.68 X 2 = \$ 10,361.36

END OF ITEM LIST

THE BLANKET PURCHASE ORDER (BPO) ISSUED AS A RESULT OF THE

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### TERMS (cont'd):

INVITATION TO BID (ITB) AND ANY SUBSEQUENT AMENDMENTS, MODIFICATIONS OR OPTIONS ISSUED RELEVANT TO THE ITB OR BPO, SHALL COMPLY WITH ALL OF THE TERMS, CONDITIONS AND SPECIFICATIONS ISSUED WITH THE ITB AND ARE INCORPORATED IN AND MADE PART OF THE BPO.

IF THE STATE OF MARYLAND OR OTHER REGULATORY BODY REQUIRES A LICENSE OR CERTIFICATE TO PERFORM THE SERVICES REQUIRED, PLEASE PROVIDE THE LICENSE NUMBER AND DATE OF ISSUANCE.

\_\_\_\_\_  
LICENSE NUMBER

\_\_\_\_\_  
DATE OF EXPIRATION

IF YOU ARE A DEPARTMENT OF TRANSPORTATION CERTIFIED MINORITY BUSINESS, PLEASE PROVIDE YOUR CERTIFICATION NUMBER.

\_\_\_\_\_  
MDOT'S MBE CERTIFICATION NUMBER

THE STATE RESERVES THE RIGHT TO ADJUST THE SCOPE OF WORK PROVIDED IN THE SPECIFICATIONS IN ORDER TO KEEP EXPENDITURES WITHIN AUTHORIZED APPROPRIATIONS.

\*\*\*\*\* LAST PAGE \*\*\*\*\*

AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

BUYER AUTHORIZED DESIGNEE